

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0021

Contract Award Date

May 27, 2004

Expiration Date

August 26, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Latitude D800 Laptop Computers**

FOR : Department of Public Safety/ Division of State Police P.O. Box 2794 Middletown, CT 06457	Ship To: 55 West Main Street, Suite 500 Waterbury, CT	DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: 3-Months from Date of Award- May be used to purchase additional quantities	
		AGENCY REQUISITION NUMBER: 000225578	
IN STATE (Non-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	\$12,930.00	--	\$12,930.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **New England Solution Systems (NESS)**

Address: **719 Cottage Grove Road, Bloomfield, CT 06002**

Tel. No.: **(860) 286-8600**

Fax No.: **(860) 286-8609**

Contract Value: **\$12,930.00**

Contact Person: **Gareth Weston**

SSN/FEIN #: **06-1411696**

Delivery: **20 days ARO**

Certification Type: **MBE**
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **ness@interness.com**

APPROVED

Date Issued: **May 27, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0021

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0021

CONTRACT AWARD DATE
May 27, 2004

DELIVERY
20 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

New England Solution Systems

SSN OR FEIN #: **06-1411696**

The Department of Information Technology is issuing this contract award for
The Department Public Safety/Division of State Police
for

Dell Latitude D800 Laptop Computers

to the above named vendor

Price includes equipment, delivery and warrantee.

DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
Dell Latitude D800 Laptop Computer Per the following Specifications:	6	each	\$2,155.00	\$12,930.00
Processor: Pentium® M Processor 1.60GHz, 15.4 WUXGA Display [221-2231]				
Memory: 512MB, 1 DIMM, DDR [311-1875]				
Graphics: NVIDIA® GeForce4 4200 Go™ 4XAGP graphics w/64MB DDR Video Memory [320-0649]				
Hard Drive: 60GB Hard Drive 9.5MM 4200 RPM [340-8450]				
Floppy Drive: Floppy Drive, Internal/External [340-6895]				
Operating System: Windows 2000 Professional, SP4 for Latitude D-family [420-3964]				
Operating System: Media for Windows 2000 Professional SP4 [420-3725]				
Modem: Internal 56K Modem [313-1535]				
TBU: 90W AC Adapter for Latitude D800 [310-4224]				
Modular Bay Device: 8-24-10-24x SWDVD/CDRW Combo Drive [313-2115]				
Processor Cable: Intel PRO/Wireless 2100 WLAN mini PCI Card [430-8200]				
Feature: 9-Cell/72-WHr Primary Battery [312-0193]				
Service: Next Business Day Parts and Labor On-Site Response, Initial Year [900-6600]				
Service: Next Business Day Parts and Labor On-Site Response, 2 YR Ext. [900-6232]				
Carrying Case: Deluxe Nylon Carrying Case [310-3109]				

Total Contract Award: \$12,930.00

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0021

Vendor Contact: Gareth Weston, New England Solution Systems

Address: 719 Cottage Grove Road, Bloomfield, CT 06002

Phone: 860-286-8600 Fax: 860-286-8609 E-mail: gweston@interness.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award # **04ITZ0021**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
